

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget 2011-2012 – Administrative sanction to incur an amount of Rs.10,49,000/- (Rupees Ten lakhs and Forty Nine thousand only) to the Director, State Archives, Hyderabad towards 2<sup>nd</sup> quarter releases under Plan and Non-Plan– Accorded – Orders – Issued.

**HIGHER EDUCATION (MC) DEPARTMENT**

G.O.Rt.No. 631

Dated:24-08-2011

Read the following:

1. From the Director, O/o State Archives, Hyderabad  
Lr.No. 3179/Plg./Accts./2011-1., dated 19-07-2011.
2. G.O.Rt.No.2915,Finance (Expr.HE) Dept., dated 25-7-2011.

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**ORDER:**

In the reference 1<sup>st</sup> read above the Director, State Archives, A.P. Hyderabad, has requested to accord sanction for an amount of Rs.10,49,000/- towards 2<sup>nd</sup> quarter expenditure under Plan and Non-Plan B.E.2011-12. Accordingly, in the reference 2<sup>nd</sup> read above Finance (Expr.HE) Department have issued Budget Release order for an amount of Rs. 10,49,000/-.

2. After careful examination of the proposal and based on the BRO issued by the Finance (Expr. HE) Department in the reference 2<sup>nd</sup> read above, Government hereby accord Administrative Sanction to the Director, State Archives, A.P. Hyderabad, to incur an amount of Rs.10,49,000/- (Rupees Ten Lakhs Forty Nine Thousand only)towards 2<sup>nd</sup> quarter expenditure of the current Financial Year 2011-12, under the following scheme and Head of Account:

(Rs. In Lakhs)

Sl. No	Name of the scheme Non-Plan/ Plan	Head of account in full	Provi-sion in B.E. 2011-12	Addition al amounts sanctioned/ amounts re-appropriated	Total Provi-sion 2011-12 (4+5)	Amt. already Autho rized	Amt. Now Autho rized	Balance amount availabl e (6-7+8)	Procedur e of dra wal of fund s	Draw ing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
	<b>Non-Plan</b>	<b>2205-MH.104 SH(01)</b>									
1	Head Quarter Office, the Director, State Archives	270/272	15.00	0.00	15.00	3.75	3.75	7.50	LOC	Conce rned DDOs	
2	Other Grants in aid	310/312	0.10	0.00	0.10	0.02	0.02	0.06	GIA Bill	..Do..	
3	Purchases	520/521	10.00	0.00	10.00	2.50	2.50	5.00	DV Bill		

**(PTO)**

	<b>PLAN</b>	<b>2205-MH.104 SH(01)</b>									
4	Head Quarter Office, the Director, State Archives	110/111	0.60	0.00	0.60	0.15	0.15	0.30	D.V. Bill	Concer ned DDOs	
5	Other Office Expenses	130/132	7.90	0.00	7.90	1.97	1.97	3.96	D.V. Bill	...Do..	
6.	Publication	160	1.70	0.00	1.70	0.42	0.42	0.86	D.V. Bill	...Do..	
7	Maintenance	270/272	0.30	0.00	0.30	0.07	0.07	0.16	LOC	...Do..	
8	Other Payments	280/284	2.50	0.00	2.50	0.62	0.62	1.26	D.V. Bill	...Do..	
9	Scholarships & Stipends	340	0.30	0.00	0.30	0.07	0.07	0.16	D.V. Bill	...Do..	
10	Purchases	520/521	1.70	0.00	1.70	0.42	0.42	0.86	D.V. Bill	...Do..	
11	Regional Offices	<b>2205-MH104 - GH.11-SH(02) - 130/132</b>	2.00	0.00	2.00	0.50	0.50	1.00	D.V. Bill	...Do..	

3. The Director, State Archives, Hyderabad shall take further action as per instructions issued in U.O. Note No.29875-A/1283/A1/BG-1/2006 Finance (BG-1) Dept., dated 25-11-2006..

4. This order issues with the concurrence of Finance (Expr. HE) Department, vide their U.O. No. 21660/541/Expr.HE/11, dt 8.8.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.G.GOPAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director, A.P. State Archives, Hyderabad  
The Accountant General, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, A.P., Hyderabad.

**Copy to:**

The Finance (Expr.HE) Department  
P.S. to Principal Secretary to Government (HE)  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER